

Request for Quotation/ Invitation To Bid Issued by State of Indiana

RFQ/ITB 67-12-7191	Date 07/14/2011	Delivery Date 07/18/2011	Page 1 of 2
Fund/Object/Center: Dept Number: Project Number: Requisition No: Buyer: Reporting Code:			
		From Req ID - 0000007191 Poole, Frank-061	
Federal ID: Agency Number: Facility:		00067	

Vendor Remit to: PUBLIC NOTICE TO BIDDERS
STATE OF INDIANA
DEPARTMENT OF ADMINISTRATION IN

Name&Address of Vendor: 9999999999
PUBLIC NOTICE TO BIDDERS
STATE OF INDIANA
DEPARTMENT OF ADMINISTRATION IN

Please Follow Instructions Included in Solicitation Package
Must be returned by(time and date) **08/19/2011 15:00:00**
Request Information from Buyer listed in Box in Upper Right Corner

Ship To: Indiana Office of Technology
Receiving/Deployment Room
100 N SENATE AVE RM N551
INDIANAPOLIS IN 46204

****NOTICE:** All prices are assumed valid for ninety (90) days from quotation/bid unless otherwise stated.

Line	Quantity	UOM	Item No/Description	(FOB Destination)	Unit Price	Extended Amt
DIRECT DEPOSIT OBLIGATIONS As required by IC 4-13-2-14.8:						

Notwithstanding any other law, rule, or custom, a person or company who has a contract with the State or submits invoices to the state for payment shall authorize in writing the direct deposit by electronic funds transfer of all payments by the state to the person or company. The written authorization must designate a financial institution and an account number to which all payments are to be credited. For forms and additional information see the Auditor of State's website at www.in.gov/auditor/2274.html

ATTENTION - New requirements. Prior to award of this solicitation your business must register as a bidder at www.in.gov/idoa. Click on the Procurement link to the left, then Bidding on State Contracts and then Bidder Registration. Please be sure to complete the Buy Indiana certification page. It is preferred that businesses register immediately, so that delay of solicitation award would not occur. This registration is maintained by you and you may update your information at any time. It remains in the database and covers all solicitation responses you submit to any state agency. It is very important that it be kept current. If you do not have access to a computer, you may call 317-232-6870 for assistance with your registration.

All companies desiring to do business with state agencies must complete an "Indiana Economic Impact" form. The form asks for, among other information:

- The amount of the contract that is being allocated for payroll and benefits to Indiana residents
- The amount that is being awarded to Indiana subcontractors and suppliers
- The amount that is being subcontracted to Indiana certified minority and women owned businesses

The collection and recognition of the information collected with the Indiana Economic Impact form places a strong emphasis on the economic impact a project will have on Indiana and its residents regardless of where a business is located. The collection of this information does not restrict any company or firm from doing business with the state.

NOTICE TO INDIANA SMALL BUSINESS BIDDERS

The vendor assures that if they are receiving this award based on the Indiana Small Business Preference that the vendor will be performing a minimum of 80% of the work involved with their own forces. This contract is not assignable either in whole or in part, nor shall it be subcontracted after award without the State's prior written consent.

By signing the certification page of the solicitation package you are certifying adherence to all bid requirements as well as the above notice.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

A FULLY COMPLETED AND SIGNED BID PACKAGE IS REQUIRED. THE STATE REQUESTS THAT ALL QUESTIONS REGARDING THIS BID BE SUBMITTED BY EMAIL TO fpoole@idoa.in.gov NO LATER THAN FRIDAY, AUGUST 12, 2011 AT 3:00 PM.

SEE SPECIFICATIONS CONTAINED WITHIN LINK TITLED "SPECIFICATIONS" AND COMPLETE COST INFORMATION PROVIDED IN THIS SPREADSHEET FILE.

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1	1.0000	SVR	IBM P570 Server Upgrade Freight Terms: FOB DEST	Ship Via: VENDOR		
The following UN/CEFACT Unit of Measure Common Codes are used in this document: SVR Service						

<p>To be valid, all Quotations/Bids must be Signed manually.</p> <p>The State of Indiana reserves the right to accept or reject whole or any part of, the foregoing Quotation/Bid.</p>	Representative Signature certifies no quotation/bid on this request has been submitted by officers, representatives or an affiliate of this firm under another name.		When can you ship?
	Please correct above Address	Typed Name of Representative	Telephone Number ()
		Title of Representative	Date of Quotation